

Benefit Enrollment and Maintenance (834)

Louisiana Medicaid EDI Transaction Set Companion Guide

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Revision History

Please accept all changes to the previous version before creating a new version. This will allow the readers to quickly identify changes specific to each version.

Date	Author	Version
08/17/2011	Tina Martinez	1.00 – Original 5010 Version 834 Guide, initial draft
08/29/2011	Tina Martinez	1.01 – Modified Segment Data Requirements
09/11/2011	Tina Martinez	1.02 – Removed SV from NM108
09/20/2011	Tina Martinez	1.03 – Modified examples to match data sent
09/21/2011	Tina Martinez	1.04 – Changed Time zone to CT
09/22/2011	Tina Martinez	1.05 - Changes to GS05, BGN05, N04, ISA08, ISA14, NM1
09/22/2011	Tina Martinez	1.06 – Added 2300 REF segment for Parish, Added Appendix A &B
09/22/2011	Daryl Sharp	1.07 – Minor editing changes
09/26/2011	Tina Martinez	1.08 – Minor editing changes
09/29/2011	Tina Martinez	1.09 – Modified Appendix A Ethnicity Codes
10/20/2011	Heather Babich	1.10 - Changes to INS08, REF01, Added NM1 2330
10/21/2011	Chris Diebold	1.11 – Added Appendix C
10/21/2011	Tina Martinez	2.00 – Reviewed and Minor Edits
10/22/2011	Tina Martinez	2.01 – Added 1.9.1 changes to current document, modified 2300 REF codes
10/23/2011	Tina Martinez	2.02 – ISA modifications
10/27/2011	Tina Martinez	2.03 – Add 2100A LUI Segment, 2000 Ref Segment, NM110 2310 & 2100G. Minor Edits.
10/31/2011	Tina Martinez	2.04 – 2300
11/02/2011	Chris Diebold	2.05 – Added Appendix D and Appendix E
11/11/2011	Tina Martinez	2.06 – Modified
11/18/2011	Tina Martinez	2.07 – Removal of COB
11/21/2011	Pinky Patnaik	2.08 – Updates to GS02,INS08 and HD04 segments
11/23/2011	Pinky Patnaik	2.09 – Added the Auto/Choice indicator to HD04 segment
12/07/2011	Anita Webb	2.10 – Added sections example diagrams, REF*1L segment to 2000 Loop.
12/08/2011	Anita Webb	2.11 – Editing changes after group review. Set Medicare elements to Not Sent.
12/09/2011	Anita Webb	2.12 – Modified LOOP 1000A N103, changed to FI, N104, added value
12/13/2011	Anita Webb	2.13 – Updated the values of the Federal Tax ID, LA Medicaid Policy number has tax id with "1" prefix.
8/23/2012	Jeff Hines	2.14 - Replaced Appendix D with a current code cross reference.
10/17/2012	Jeff Hines	2.15 – Per LA DHH suggestion, removed the word "can" from page 6, section 1.2 and added additional verbiage referencing section and page number for ST segment on page 11. Updated ½ in attributes column to read "1/2" on multiple pages, added "024" as a transaction type on page 26, section 2.2.23, corrected "LaHipp" to "LaHiPP" in Appendix D and corrected GS07 and GS08 segments to have a field type of "ID" instead of "DT".
10/30/2012	Jeff Hines	2.16 - Added Appendix G to define EDI element attributes Changed INS segment example in section 2.2.8 to better reflect data sent in production files
11/28/2012	Jeff Hines	2.17 – Change 2300 loop HD04 segment
3/8/2013	Jeff Hines	2.18 – Added maintenance reason code 917 to Appendix C.
5/13/2013	T. Martinez	2.19 - Added 2700 Loop Historical Reporting
6/18/2013	Jeff Hines	2.20 - Added mother's ID information to 2000 loop member supplemental identifier section 2.2.11 on page 17. Added Appendix H on page 44 as a cross reference between the Recipient Header File received from Molina and where the fields are mapped in the MAXIMUS outbound 834 file.
7/16/2003	Jeff Hines	2.21 Added verbiage regarding loop 2700 stating that the 2700 loop referenced in sections 2.28 through 2.33 on pages 29 – 32 will only be sent in the monthly recon file and not in daily files.



7/26/2013	Jeff Hines	2.22 – Validated the 2100A loop residential address in section 2.2.15, page 21 and the 2100C loop mailing address in section 2.2.20, page 25 are correct and in accordance with the X12 834 implementation guide.
8/15/2013	Jeff Hines	2.23 - Added description to section 2.2.24 on page 27 that the DTP*348 coverage begin date will serve as the start date for the AC/TC reconciliation transaction. Also added note to this section that it will contain a range of coverage in the reconciliation file, not a month by month listing. Added the RX code to denote a quarterly AC/TC recon file to section 2.2.4 on page 12.
5/5/2014	Steve Marschall	2.24 - Added2 date segments In the 2000 Loop for Member PBS begin & end dates. Segments added to section 2.2.12 on page 18.
7/10/2014	Jeff Hines	2.25 - Added maintenance reason codes 919-926 to Appendix D. Add new cap codes to Appendix
7/24/2014	Jeff Hines	2.26 - Change PBSBEG/END dates to new CCMBEG/END name. Functionality of dates remains the same, the names have changed per DCH.
9/30/3014	Jeff Hines	2.27 – Updated appendix F to add new language codes

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1 Purpose

This companion guide is to be used in implementing the ASC X12N 834 Benefit Enrollment and Maintenance Set for use with the LA Enrollment Broker Project. Trading Partner specific guidelines have been added throughout this guide to assist in use for this project's Trading Partners; for further information please refer to the ASC X12N 834 (005010X220 and 005010X220A1) implementation guides.



Note: This guide is intended only as a supplement to and NOT a replacement for the ASC X12N 834 Benefit Enrollment and Maintenance Implementation Guide as mandated under HIPAA.

1.1 Background

On January 16, 2009, HHS published two final rules to adopt updated HIPAA standards; these rules are available at the Federal Register. One of these rules adopted the new X12 5010 version and set the compliance date for all covered entities to January 1, 2012.

For more information go to www.hhs.gov

1.2 Usage & Special Instructions

Each health plan will receive two types of files, Daily and Monthly Files.

Daily files are transmitted from the enrollment broker to the BAYOU Health Plan's and contain records that have passed application system edits. These transactions include enrollment, disenrollment, or change records for the health plan.

The Monthly file is the Plan's full positive file of enrollments. This file consists of clients enrolled the CCN in the given Month.

All dates are 8 character dates in the format CCYYMMDD. The only date data element that is in YYMMDD is the Interchange date data element in the ISA segment.



Both the Daily and Monthly files need to be processed to ensure that all enrollment transactions are in sync with the Louisiana Medicaid records.

1.3 Definitions

The following table includes definitions for the abbreviations and annotations in this document.

Element	Definition	Comment
Segment Level		
REQUIRED	Segment must be transmitted	
SITUATIONAL	Segment may be transmitted if data is available and supports the business or application	
Element Level		
REQUIRED	Data element must have valid data and be transmitted	
SITUATIONAL	Data element may be transmitted if data is available. If another data element in the same segment exists and follows the current element the character used for missing data should be entered.	
NOT USED	Data elements included in the shaded areas of the Implementation Guide are NOT USED according to the standard and no attempt should be made to include these in transmissions.	
General		
USAGE	Indicates if the Segment or Element is Required, Situational or Not Used.	
REF DES.	Reference designator	
Name	Descriptive name of the data element.	
Attributes	Indicates the different attributes of the segment or element. Includes the requirement designator, data type and minimum/maximum length.	





Please review the ASC X12N Implementation Guide for detailed instructions regarding the above.

1.4 Delimiters

A delimiter is a character used to separate two data elements or components elements or it can be used to terminate a segment. Once specified in the interchange header, delimiters are not to be used in a data element value elsewhere in the interchange.

The following delimiters will be used for the Louisiana Medicaid enrollment file.

Character	Name	Delimiter
*	Asterisk	Data Element Separator
٨	Carat	Repetition Separator
:	Colon	Component Element Separator
~	Tilde	Segment Terminator

2 Structure

The transmission of the data follows the Interchange control structure as outlined in the ASC X12N/005010X220 guide. Refer to the guide for the Transmission Control Schematic.

2.1 Transaction Set Listing

This section lists the levels, loops, and segments contained in this companion guide. The layout of the table shows the nesting of the different loops. Detailed specifications begin in section 2.2.3 (ST – Transaction Set Header)

2.1.1 Table 1 - Header

See Section 2.2.3 through 2.2.7 for detailed segment specifications.

POS#	Segment ID	Name	Usage	Repeat	Loop Repeat
0100	ST	Transaction Set Header	Required	1	
0200	BGN	Beginning Segment	Required	1	
0400	DPT	File Effective Date	Situational	>1	
		LOOP ID – 1000A SPONSOR NAME			1
0700	N1	Sponsor Name	Required	1	
		LOOP ID - 1000B PAYER			1
0700	N1	Payer	Required	1	

2.1.2 **Table 2 – Detail**

See Sections 2.2.8 through 2.2.27 for detailed segment specifications.

POS#	Segment ID	Name	Usage	Repeat	Loop Repeat
		LOOP ID – 2000 MEMBER LEVEL DETAIL			>1
0100	INS	Member Level Detail	Required	1	
0200	REF	Subscriber Identifier	Required	1	
0200	REF	Member Supplemental Identifier	Situational	13	
0200	REF	Member Policy Number	Situational	1	
0250	DTP	Member Level Dates	Situational	24	
		LOOP ID – 2100A MEMBER NAME			1
0300	NM1	Member Name	Required	1	
0400	PER	Member Communications Numbers	Situational	1	
0500	N3	Member Residence Street Address	Situational	1	



POS#	Segment ID	Name	Usage	Repeat	Loop Repeat
0600	N4	Member City, State, ZIP Code	Required	1	
0800	DMG	Member Demographics	Situational	1	
1500	LUI	Member Language	Situational	>1	
		LOOP ID - 2100C MEMBER MAILING ADDRESS			1
0300	NM1	Member Mailing Address	Situational	1	
0500	N3	Member Mail Street Address	Required	1	
0600	N4	Member Mail City, State, ZIP Code	Required	1	
		LOOP ID – 2100G RESPONSIBLE PERSON			13
0300	NM1	Responsible Person	Situational	1	
		LOOP ID - 2300 HEALTH COVERAGE	,		99
2600	HD	Health Coverage	Situational	1	
2700	DTP	Health Coverage Dates	Required	6	
2900	REF	Health Coverage Policy Number	Situational	14	
		LOOP ID – 2310 PROVIDER INFORMATION			30
3100	LX	Provider Information	Situational	1	
3200	NM1	Provider Name	Required	1	
6900	SE	Transaction Set Trailer	Required	1	

2.2 834 Segment Detail

This section specifies the loops, segments, data elements, and codes used by the Louisiana EB project.

2.2.1 ISA - Interchange Control Header

X12 Segment Name: Interchange Control Header

X12 Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control

segments

Segment Repeat: 1

Usage: REQUIRED

Example: ISA*00*......*2Z*SUBMITTERS.ID..*30*

RECEIVERS.ID... *030101 *1253 * ^ *00501 *000000905 * 0 * T * :~

USAGE	REF. DES.	Name				Attrib	utes
REQUIRED	ISA01	Authoriza	ation Information Qualifier		M	ID	2/2
		Code iden	tifying the type of information in the Au	thorization Information			
		Code	Definition	Comments			
		00	No Authorization Information Present	No Meaningful Information in I02			
REQUIRED	ISA02	Authoriza	ation Information		M	AN	10/10
		Not used b	out required. Fill with spaces.				
REQUIRED	ISA03	Security	Information Qualifier		M	ID	2/2
		Code iden	tifying the type of information in the Se	curity Information			
		Code	Definition	Comments			
		00	No Security Information Present	No Meaningful Information in I04			
REQUIRED	ISA04	Security	Information		M	AN	10/10
	_	Not used b	out required. Fill with spaces.				



USAGE	REF. DES.	Name				Attrib	utes
REQUIRED	ISA05	Intercha	nge ID Qualifier		М	ID	2/2
			cating the system/method of code structure u Delement being qualified	used to designate the sender or			
		Code	Definition	Comments			
		ZZ	Mutually Defined				
REQUIRED	ISA06	Intercha	nge Sender ID		M	AN	15/15
			ification code for the Louisiana Medicaid for UHEALTH	routing data is			
REQUIRED	ISA07	Intercha	nge ID Qualifier		M	ID	2/2
			cating the system/method of code structure u Delement being qualified	used to designate the sender or			
		Code	Definition	Comments			
		30	US Federal Tax Identification Number				
REQUIRED	ISA08	Intercha	nge Receiver ID		М	AN	15/15
		The Recei	vers Identification code is CCN Federal	Tax ID			
REQUIRED	ISA09	Intercha	nge Date		M	DT	6/6
		Date of the	e interchange				
		FORMAT	: YYMMDD				
REQUIRED	ISA10	Intercha	nge Time		М	ТМ	4/4
			e interchange				
		FORMAT	-				
REQUIRED	ISA11				М		1/1
REQUIRED	ISATI	-	on Separator		IVI		1/1
REQUIRED	ISA12	-	tition Separator used is ^ nge Control Version Number		М	ID	5/5
REQUIRED	ISAIZ		•		IVI	טו	3/3
		•	cifying the version number of the interchange				
		Code	Definition	Comments			
		00501	Standards Approved for Publication by ASC X12 Procedures Review Board through October 2003				
REQUIRED	ISA13	Intercha	nge Control Number		М	NO	9/9
		A control r IEA02	number assigned by the interchange sender.	This number must be identical to			
REQUIRED	ISA14	Acknowl	edgment Requested		M	ID	1/1
		Code indic	cating sender's request for an interchange ac	cknowledgment			
		Code	Definition	Comments			
		0	No Interchange Acknowledgment Requested				
REQUIRED	ISA15	Intercha	nge Usage Indicator		М	ID	1/1
		Code indicional information	cating whether data enclosed by this interchan	ange envelope is test, production or			
		Code	Definition	Comments			
		Р	Production				
		Т	Test				
REQUIRED	ISA16	_	ent Element Separator		M		1/1



REF.
USAGE DES. Name Attributes

The Component Element Separator used is :

2.2.2 GS - Functional Group Header

X12 Segment Name: Functional Group Header

X12 Purpose: To indicate the beginning of a functional group and to provide control information

Segment Repeat: 1

Usage: REQUIRED

Example: GS*BE*SENDER CODE*RECEIVER CODE*19991231*0802*1*X*005010X220A1~

	_	_							
USAGE	REF. DES.	Name					ı	Attribu	tes
REQUIRED	GS01	Function	al Ide	ntifier Code			M	ID	2/2
		Code iden	tifying	a group of application related trans	actio	on sets			
		Code	Defin	ition		Comments			
		BE	Bene	fit Enrollment and Maintenance (83	34)				
REQUIRED	GS02	Applicati	on Se	ender's Code			М	AN	2/15
		Sender's lo	dentific	ations code is LABAYOUHEALTH	I				
REQUIRED	GS03	Applicati	on Re	eceiver's Code			M	AN	2/15
			e identifying party receiving transmission YOU Health Plan's ID Code						
REQUIRED	GS04	Date							8/8
		Function G	Group C	Creation Date					
	_	FORMAT:	YYMI	MDD					
REQUIRED	GS05	Time					M	TM	4/8
		Creation T							
	_	FORMAT:		•••					
REQUIRED	GS07	=		gency Code			M	ID	1/2
		Code iden		the issuer of the standard					
		Code	Defin	ition	Со	mments			
		X	Accre	edited Standards Committee X12					
REQUIRED	GS08	Version /	Version / Release / Industry Identifier Code				M	ID	1/2
	Code Defi			Definition		Comments			
		005010X2	10X220A1 Standards Approved for Publication by ASC X12 Procedures Review Board						

2.2.3 ST - Transaction Set Header

X12 Segment Name: Transaction Set Header

X12 Purpose: To indicate the start of a transaction set and to assign a control number

Segment Repeat: 1

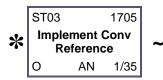
Usage: REQUIRED

Example: ST * 834 * 0001 * 005010X220A1~









USAGE	REF. DES.	Name	Name						
REQUIRED	ST01	Transaction	Set Identifier Code		M	ID	3/3		
		Code uniquely	identifying a Transaction Set						
		Code De	Code Definition Comments						
		834 Be							
REQUIRED	ST02	Transaction	M	AN	4/9				
		group assigned	Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set. The number must be identicated to the SE02 data element as defined in section 2.2.28 on pages 29 and 30.						
REQUIRED	ST03	Implementat	ion Convention Reference		0	AN	1/35		
		Code	Definition	Comments					
		005010X220A	Standards Approved for Publication by ASC X12 Procedures Review Board						

2.2.4 BGN - Beginning Segment

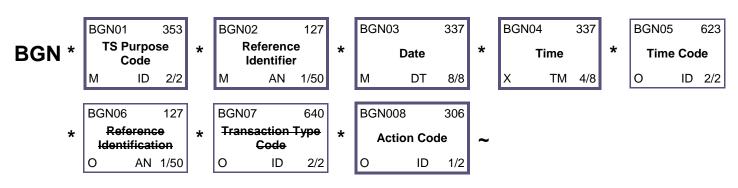
X12 Segment Name: Beginning Segment

X12 Purpose: To indicate the beginning of a transaction set

Segment Repeat:

Usage: REQUIRED

Example: BGN*00*XXXX*19970920*120001*CT***2~



Usage	REF. DES.	Name			A	\ttribut	es
REQUIRED	BGN01	Transaction S	ransaction Set Purpose Code				2/2
		Code identifying	purpose of transaction set				
		Code	Definition	Comments			
		00	Original				
REQUIRED	BGN02	Reference Ide	entification		M	AN	1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
REQUIRED	BGN03	Date	Date				8/8
		Functional Grou	p Creation Date				



Usage	REF. DES.	Name				A	ttribut	es
REQUIRED	BGN04	Time	CYYMMDD			М	ТМ	4/8
SITUATIONAL	BGN05	Transaction set c FORMAT: Time Code	reation time HHMMSS			0	ID	2/2
	20.100	Time Zone				•		_,_
		Code	Definition	Сог	mments			
		СТ	Central Time					
SITUATIONAL	BGN06	Reference Ider	ntification			0	AN	1/50
		Not Used						
NOT USED	BGN07	Transaction Ty	/pe Code			0	ID	1/50
REQUIRED	BGN08	Not Used Action Code				0	ID	1/2
		Code indicating to	vpe of action					

Code indicating type of action

Code	Definition	Comments
2	Change/Update	Used to identify a transaction of additions, terminations and changes to the current enrollment.
4	Verify	Used to identify a full enrollment transaction to verify that the sponsor's and payer's systems are synchronized.
RX	AC/TC Recon	Quarterly reconciliation of AC/TC history.

2.2.5 **DTP - File Effective Date**

X12 Segment Name: Date or Time or Period

X12 Purpose: To specify any or all of a date, a time, or a time period

>1 Segment Repeat:

Usage: SITUATIONAL

ID

REF.

DES.

DTP * 007 * D8 * 19960101~ Example:

DTP01 Date/Time Qualifier

DTP02 374 **Date Time Period Format Qualifier** 3/3 Μ

BGN03 337 **Date Time** * **Period** DT M 8/8

Name **Attributes DTP01** Date/Time Qualifier M ID 3/3 Code specifying type of date or time, or both date and time

Code Definition **Comments** 007 Effective

Code indicating the date format, time format, or date and time format

1250

1/50

ΑN

DTP02 Date Time Period Format Qualifier

Usage

REQUIRED

REQUIRED

2/3

ID

M



Usage	REF. DES.	Name			A	ttribu	tes
		Code	Definition	Comments			
		D8	Date Expressed in Format CCYYMMDD				
REQUIRED	DTP03 Date Time Period				М	AN	1/35
		Expression	n of a date.				

2.2.6 N1 – Sponsor Name

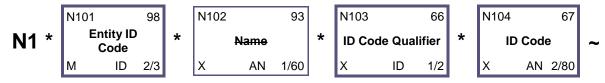
X12 Segment Name: Party Identification

X12 Purpose: To identify a party by type of organization, name, and code

Loop: 1000A Loop Repeat: 1 Segment Repeat: 1

Usage: REQUIRED

Example: N1*P5**24*12356799~



Usage	REF. DES.	Name				Attribu	tes
REQUIRED	N101	•	entifier Code ifying an organizational entity, a physical I	ocation, property or an individual	M	ID	2/3
		Code	Definition	Comments			
		P5	Plan Sponsor				
SITUATIONAL	N102	Name			X	AN	1/60
		Not Sent					
REQUIRED	N103	Identifica	tion Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		FI	Federal Taxpayer's Identification Number				
REQUIRED	N104	Identifica	tion Code		X	AN	2/80
	_	Identification	on Code sent 726011595				

2.2.7 N1 – Payer

X12 Segment Name: Party Identification

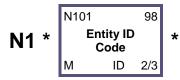
X12 Purpose: To identify a party by type of organization, name, and code

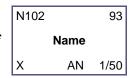
Loop: 1000B Loop Repeat: 1 Segment Repeat: 1

Usage: REQUIRED

Example N1 * IN * * FI * 12356789~









N104	1	67	
	~		
Х	AN	2/80	

*

Usage	REF. DES.	Name				Attribu	tes
REQUIRED	N101	Entity Ident	tifier Code		М	ID	2/3
		Code identify	Code identifying an organizational entity, a physical location, property or an individual				
		Code	Definition	Comments			
		IN	Insurer				
SITUATIONAL	N102	Name			X	AN	1/60
		Not Used					
REQUIRED	N103	Identification	on Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		FI	Federal Taxpayer's Identification Number				
REQUIRED	N104	Identification Code			X	AN	2/80
	_	Identification BAYOU H	Code sent EALTH PLAN's Federal Tax ID				

2.2.8 INS - Member Level Detail

X12 Segment Name: Insured Benefit

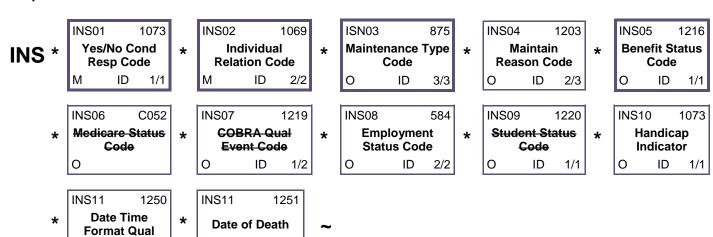
X12 Purpose: To provide benefit information on insured entities

Loop: 2000 - Member Level Detail

Loop Repeat: > 1 Segment Repeat: 1

Usage: REQUIRED

Example: INS*Y*18*024*XT*A***AC**N~



Usage	REF. DES.	Name	,	Attribut	es
REQUIRED	INS01	Member Indicator	M	ID	1/1

0

ID

2/3

0

AN 1/35



		,						
Usage	REF. DES.	Name					Attribu	ites
		Indicates the	e person is a subsc	riber (all records for Me	edicaid are subscribers).			
		Code	Definition	Comments				
		Y	Yes	Indicates the person	is a subscriber			
REQUIRED	INS02	Individual	Relationship Co	•		М	ID	2/2
REGUIRED	IIII		•	b between two individua	al entities			
			-		ai crititics.			
		Code	Definition	Comments	16 1 1			
	_	18	Self		used for a subscriber			
REQUIRED	INS03	-		on Reference Maintenence of item maintenance		0	ID	3/3
		Code	Definition		Comments			
		001	Change					
		021	Addition					
		024	Cancel or Termin	nation				
		030	Audit or Compar					
SITUATIONAL	INSOA		nce Reason Code			0	ID	2/3
	Code identifying the reason for the maintenance change (See Appendix D for a full mapping of MAXIMUS enrollment, disenrollment, and maintenance reasons to 834 maintenance reason codes) Code Definition Comments							
		Code	Definition		Comments			
		03	Death					
		07	Termination of B	enefits				
		14	Voluntary Withdr	rawal				
		25	Change in Identi	fying Data Elements				
		26	Declined Covera	ige				
		AH	Patient Moved to	a New Location				
		Al	No Reason Give	n				
		AL	Algorithm Assign	ned Benefit Selection				
		EC	Member Benefit	Selection				
		XN	Notification Only	1				
		XT	Transfer					
REQUIRED	INS05		atus Code			0	ID	1/1
			_	ich benefits are paid		ı		
		Code	Definition		Comments			
	_	Α	Active					
SITUATIONAL	INS06	MEDICAR	E STATUS CODE	E		0		
		Not Sent						
SITUATIONAL	INS07	Consolida	ted Omnibus Bu	ıdget Reconciliatior	n Act (COBRA) Qualifying	0	ID	1/2
		Not Used						
SITUATIONAL	INS08	Employme	ent Status Code			0	ID	2/2
				is for a subscriber. The	data element will contain the oyment status.			
		Code	Definition	Comments				
		AC	Active		ed Care participant			
		TE	Terminated		<u> </u>			
			TE Terminated Not a Medicaid managed Care participant					



Usage	REF. DES.	Name				,	Attribut	es
SITUATIONAL	INS09	Student S	tatus Code			0	ID	1/1
		Not Used						
SITUATIONAL	INS10	Handicap	Indicator			0	ID	1/1
		Special Ne	eds Indicator					
		Code	Definition	Con	nments			
		N	No					
		Υ	Yes					
SITUATIONAL	INS11	Date Time	Period Format Qualifier			X	ID	2/3
		Code indica	ating the date format, time format, or date	and tim	e format			
		Code	Definition		Comments			
		D8	Date Expressed in Format CCYYMMD	D				
SITUATIONAL	INS12	Date of D	eath			X	AN	1/35
	_	Member Inc	dividual Death Date. Required if the meml	ber is d	eceased. This does not			

replace the use of the termination date within the 2300 loop.

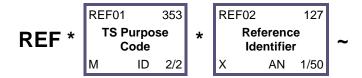
2.2.9 REF – Subscriber Identifier

X12 Segment Name: Reference Information

X12 Purpose: To specify identifying information **Loop:** 2000 - Member Level Detail

Segment Repeat: 1

Usage: REQUIRED



Usage	REF. DES.	Name				Attribu	tes
REQUIRED	REF01	Reference	e Identification Qualifier		M	ID	2/3
		Code qual	lifying the Reference Identification				
		Code	Definition	Comments			
		0F	Subscriber Number				
REQUIRED	REF02	Reference	ce Identification		М	AN	1/50

Identifying subscriber identifier is 13-digit Louisiana Medicaid Recipient ID Number

2.2.10 REF – Member Policy Number

X12 Segment Name: Reference Information

X12 Purpose:

To specify identifying information. Required when the policy number applies to all coverage

data (all 2300 loops for this member).

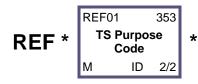
Loop: 2000 - Member Level Detail

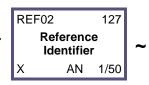
Segment Repeat: 1

Usage: REQUIRED

Example: REF*****1L*****1726011595~







Usage	REF. DES.	Name				Attribu	tes
REQUIRED	REF01	Reference	e Identification Qualifier		М	ID	2/3
		Code qual	ifying the Reference Identification				
		Code	Definition	Comments			
		1L	Group or Policy Number				
REQUIRED	REF02	Reference	e Identification		М	AN	1/50

Policy number with a value of 1726011595

2.2.11 REF – Member Supplemental Identifier

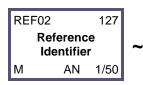
X12 Segment Name: Reference Information

X12 Purpose: To specify identifying information **Loop:** 2000 - Member Level Detail

Segment Repeat: 13

Usage: SITUATIONAL





Usage	REF. DES.	Name		Attribu	tes
REQUIRED	REF01	Reference Identification Qualifier	М	ID	2/3

Code qualifying the Reference Identification

Code	Definition	Comments
23	Client Number	
3H	Case Number	
60	Cross Reference Number (Type Case)	
ZZ	Mutually defined	Mother's reference ID for newborns

REQUIRED REF02 Reference Identification

M AN 1/50

Value to be supplied – to match code definition.

2.2.12 DTP - Member Level Dates

X12 Segment Name: Date or Time or Period

X12 Purpose: To specify any or all of a date, a time, or a time period

Loop: 2000 - Member Level Detail

Segment Repeat: 3

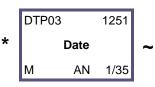
Usage: SITUATIONAL

Example: DTP * 473 * D8 * 19960705~









	REF.							
Usage	DES.	Name					Attribut	tes
REQUIRED	DTP01	Date/Tim	e Qualifier			М	ID	3/3
	_	Code spec	cifying type of date or time, or	both date and t	ime			
		Code	Definition		Comments			
		473	Medicaid Begin					
		474	Medicaid End					
								- 1-

REQUIRED DTP02 Date Time Period Format Qualifier

M ID 2/3

 Code
 Definition
 Comments

 D8
 Date Expressed in Format CCYYMMDD

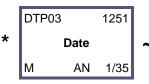
REQUIRED DTP03 Date Time Period M AN 1/35

Code indicating the date format, time format, or date and time format

Status Information Effective Date







REF.
Usage DES. Name Attributes

REQUIRED DTP01 Date/Time Qualifier M ID 3/3

Code specifying type of date or time, or both date and time

Code	Definition	Comments
356	CCM Eligibility Begin Date	
357	CCM Eligibility End Date	

Note: The CCM begin and end dates were previously referred to as PBS begin and end dates.

REQUIRED DTP02 Date Time Period Format Qualifier M ID 2/3

Code indicating the date format, time format, or date and time format

Code	Definition	Comments
D8	Date Expressed in Format CCYYMMDD	

REQUIRED DTP03 Date Time Period M AN 1/35

Status Information Effective Date



2.2.13 NM1 – Member Name

X12 Segment Name: Individual or Organizational Name

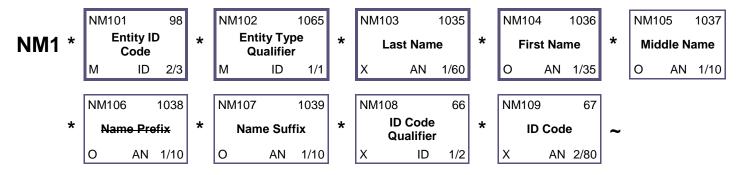
X12 Purpose: To supply the full name of an individual or organizational entity

Loop: 2100A - Member Name

Loop Repeat: 1
Segment Repeat: 1

Usage: Required

Example: NM1*IL*1*SMITH*JOHN*M**SR~



Usage	REF. DES.	Name				Attribut	es
REQUIRED	NM101	Entity Identifier Code			M	ID	2/3
	Code specifying type of date or time, or both date and time						
		Code	Definition	Comments			
		IL	Insured or Subscriber				
REQUIRED	NM102	Entity Typ	e Qualifier		М	ID	1/1
		Code qualif	ying the type of entity				
		Code	Definition	Comments			
		1	Person				
REQUIRED	NM103	Name Las	t or Organization Name		X	AN	1/60
		Member La	st Name				
SITUATIONAL	NM104	Name Fire	st		0	AN	1/35
		Member Fir	st Name				
SITUATIONAL	NM105	Name Mid	dle		0	AN	1/25
		Member Mi	ddle Name or Middle Initial				
SITUATIONAL	NM106	Name Pre	fix		0	AN	1/10
	_	Not Used					
SITUATIONAL	NM107	Name Suf	fix		0	AN	1/10
		Suffix to inc	lividual name				
SITUATIONAL	NM108		ion Code Qualifier		X	ID	1/2
		Code desig	Code designating the system/method of code structure used for Identification Code.				
		Code	Definition	Comments			
		34	Social Security Number				
SITUATIONAL	NM109	Identificat			X	AN	2/80
		Member So	cial Security Number				



2.2.14 PER - Member Communication Numbers

X12 Segment Name: Administrative Communications Contact

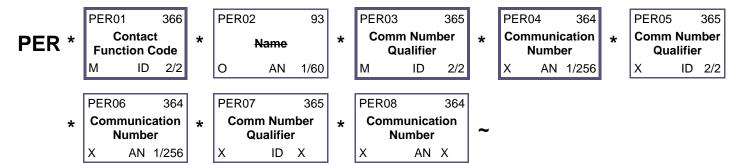
X12 Purpose: To identify a person or office to whom administrative communications should be directed

Loop: 2100A - Member Name

Segment Repeat: 1

Usage: SITUATIONAL

Example: PER * IP * * TE * 8015554321~



Haana	REF.	Nama				A 44 m: la	400
Usage REQUIRED	DES. PER01	Name Contact	Function Code		М	Attribu ID	tes 2/2
KLQUIKLD	FLIXUI			sibility of the person or group named	IVI	טו	ZIZ
		Code	Definition	Comments			
	_	IP	Insured Party				
NOT USED	PER02	Name			0	AN	1/60
		Not Used					
REQUIRED	PER03	Commun	ication Number Qualifier		Х	ID	2/2
		Code iden	tifying the type of communication	on number			
		Code	Definition	Comments			
		AP	Alternate Phone				
		HP	Home Phone				
		TE	Telephone				
REQUIRED	PER04	Commun	ication Number		Х	AN	1/256
		Code iden	tifying the type of communication	on number			
SITUATIONAL	PER05	Commun	ication Number Qualifier		Χ	ID	2/2
	_	Code iden	tifying the type of communication	on number			
		Code	Definition	Comments			
		AP	Alternate Phone				
		HP	Home Phone				
		TE	Telephone				
SITUATIONAL	PER06	Commun	ication Number	·	X	AN	1/256
		Code iden	tifying the type of communication	on number			
SITUATIONAL	PER07	Commun	ication Number Qualifier		X	ID	2/2
		Code iden	tifying the type of communication	on number			



Usage	REF. DES.	Name			Attributes
		Code	Definition	Comments	
		AP	Alternate Phone		
		HP	Home Phone		
		TE	Telephone		
SITUATION	AL PER08	Commu	nication Number		X AN 1/256

Code identifying the type of communication number

2.2.15 N3 – Member Residence Street Address

X12 Segment Name: Party Location

X12 Purpose: To specify the location of the named party

Loop: 2100A - Member Name

Segment Repeat: 1

Usage: SITUATIONAL

Example: N3 * 50 ORCHARD STREET~

Usage	REF. DES.	Name		Attribu	tes
REQUIRED	N301	Address Information	М	AN	1/55
		Member Address Line			
SITUATIONAL	N302	Address Information	0	AN	1/55
		Second Member Address Line			

2.2.16 N4 - Member City, State, Zip Code

X12 Segment Name: Geographic Location

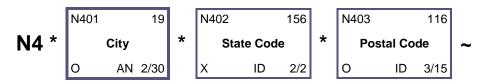
X12 Purpose: To specify the geographic place of the named party

Loop: 2100A - Member Name

Segment Repeat: 1

Usage: REQUIRED

Example: N4*LAFAYETTE*LA*12345~



Usage	REF. DES.	Name	,	Attribu	tes
REQUIRED	N401	City Name	0	AN	2/30
		City Name			
SITUATIONAL	N402	State or Province Code	X	ID	2/2
		Code (Standard State/Province) as defined by appropriate government agency			



REF.
Usage DES. Name Attributes
SITUATIONAL N403 Postal Code O ID 3/15

Code defining international postal zone code excluding punctuation and blanks (zip

code for United States)

2.2.17 DMG - Member Demographics

X12 Segment Name: Demographic Information

X12 Purpose: To supply demographic information

Loop: 2100A - Member Name

Segment Repeat: 1

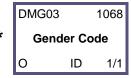
Usage: SITUATIONAL

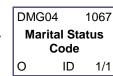
Example: DMG * D8 * 19450915 * F * M~

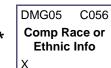
DMG *











Х	ID 2/3	X	AN 1/35 O	ID 1/1	0	ID 1/1	Χ		
Usage	REF. DES. Na	me						Attribut	tes
REQUIRED	DMG01	Date Time	e Period Format Qualifi	er			Х	ID	2/3
		Code indica	ating the date format, time f	ormat, or date	and time forn	nat			
		Code	Definition		Comments				
		D8	Date Expressed in Form CCYYMMDD	at					
REQUIRED	DMG02	Date Time	e Period				X	AN	1/35
	_	Member Bi	rth Date						
REQUIRED	DMG03	Gender C	ode				0	ID	1/1
		Code indica	ating the sex of the individu	al					
		Code	Definition		Comments				
		F	Female						
		М	Male						
		U	Unknown						
SITUATIONAL	DMG04	Marital St	atus				0	ID	1/1
		Not Used							
SITUATIONAL	DMG05	Composi	te Race or Ethnicity Inf	ormation			X	10	
		To send ge	eneral and detailed informat	ion on race or e	ethnicity				
SITUATIONAL	DMG05-1	Race or E	Ethnicity Code				0	ID	1/1
	_	Code Indicating Race or Ethnicity. See Appendix A Race Codes and crosswalk to LA specific Race Codes.							
		Code	Definition		Comments				
CITHATIONAL	DMC05 0	Code List	L Overlisien				v	ID	4/0
SITUATIONAL	DMG05-2	Code List	Qualifier				X	ID	1/3

Code indicating specific Industry Code List

Code	Definition	Comments
RET	Classification of Race or Ethnicity	



REF.
Usage DES. Name Attributes
SITUATIONAL DMG05-3 Industry Code X ID 1/3

Code indicating specific Industry Code List

2.2.18 LUI - Member Language

X12 Segment Name: Language Use

X12 Purpose: To specify language, type of usage and proficiency or fluency

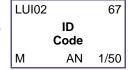
Loop: 2100 - Member Name

Segment Repeat: >1

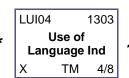
Usage: SITUATIONAL

Example: LUI*LE*EN**7~









Usage	REF. DES.	Name				Attribu	tes
SITUATIONAL	LUI01	Identifica	entification Code Qualifier			ID	1/2
		Code	Definition	Comments			
		LE	ISO 639 Language Codes				
SITUATIONAL	LUI02	Identifica	ation Code		М	ID	2/2

Language Code, see list.



Χ

0

ΑN

ID

1/80

1/2

REF.
Usage DES. Name Attributes

Code	Definition	LA Code
EN	English	01
ES	Spanish	02
AR	Arabic	04
HY	Chinese	19
FA	Persian	07
FR	French	08
DE	German	09
EL	Greek	10
HT	Haitian Creole	11
HI	Hindi	12
IT	Italian	14
JA	Japanese	15
KM	Khmer	16
КО	Korean	17
LO	Lao	18
PL	Polish	20
PT	Portuguese	21
RU	Russian	22
SM	Samoan	23
TL	Tagalog	24
VI	Vietnamese	25
YI	Yiddish	26

SITUATIONAL LUI03

Description

Language Description

SITUATIONAL LUI04 Use of Language Indicator

Code indicator of use of a language

Code	Definition	Comments
7	Speaking	

2.2.19 NM1 - Member Mailing Address

X12 Segment Name: Individual or Organizational Name

X12 Purpose: To supply the full name of an individual or organizational entity

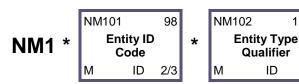
Loop: 2100C - Member Mailing Address

Loop Usage: SITUATIONAL

Loop Repeat: 1
Segment Repeat: 1

Usage: SITUATIONAL Example: NM1 * 31 * 1~





Usage	REF. DES. N	Name			,	Attribut	tes
REQUIRED	NM101	Entity Ide	Entity Identifier Code				
		Code specif	fying type of date or time, or both	date and time			
		Code	Definition	Comments			
		31	Postal Mailing Address				
REQUIRED	NM102	Entity Typ	e Qualifier		М	ID	1/1
		Code qualify	ying the type of entity				
		Code	Definition	Comments			
		1	Person				

1065

1/2

2.2.20 N3 - Member Mail Street Address

X12 Segment Name: Party Location

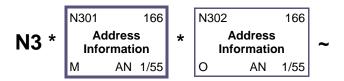
X12 Purpose: To specify the location of the named party

Loop: 2100C - Member Mailing Address

Segment Repeat: 1

Usage: REQUIRED

Example: N3*50 ORCHARD STREET~



USAGE	REF. DES.	Name	A	ttribut	es
REQUIRED	N301	Address Information	M	AN	1/55
		Member Address Line			
SITUATIONAL	N302	Address Information	0	AN	1/55
		Second Member Address Line			

2.2.21 N4 - Member Mail City, State, Zip Code

X12 Segment Name: Geographic Location

X12 Purpose: To specify the geographic place of the named party

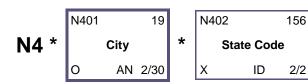
Loop: 2100C - Member Mailing Address

Segment Repeat: 1

Usage: REQUIRED

Example: N4*LAFAYETTE*LA*12345~





Usage	REF. DES.	Name		Attribu	tes
REQUIRED	N401	City Name	0	AN	2/30
		City Name			
SITUATIONAL	N402	State or Province Code	X	ID	2/2
		Code (Standard State/Province) as defined by appropriate government agency			
SITUATIONAL	N403	Postal Code	0	ID	3/15
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)			

N403

0

Postal Code

ID

*

116

3/15

2.2.22 NM1 - Responsible Person

X12 Segment Name: Individual or Organizational Name

X12 Purpose: To supply the full name of an individual or organizational entity

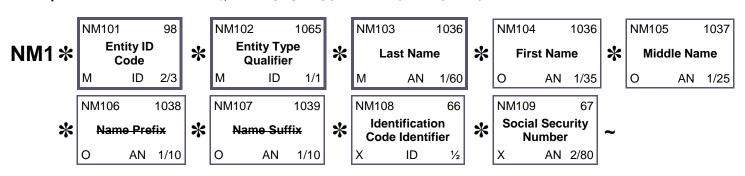
Loop: 2100G — RESPONSIBLE PERSON

Loop Usage: SITUATIONAL

Loop Repeat: 1
Segment Repeat: 1

Usage: SITUATIONAL

Example: NM1 * QD * 1 * CASE * JOHN * * * 34 * 123121234~



USAGE	REF. DES.	Name				Attribu	tes
REQUIRED	NM101	-	Entity Identifier Code Code specifying type of date or time, or both date and time				
		Code	Definition	Comments			
		QD	Responsible Party				
REQUIRED	NM102		Entity Type Qualifier Code qualifying the type of entity				
		Code	Definition	Comments			
		1	Person				
REQUIRED	NM103	Name Las	st or Organization Name		X	AN	1/60



USAGE	REF. DES.	Name	Name					
		Individual L	ast Name or organizational nam	е				
SITUATIONAL	NM104	Name Fire	st		0	AN	1/35	
		Individual F	Individual First Name					
SITUATIONAL	NM105	Name Mid	idle		0	AN	1/25	
		Individual N	Middle Initial					
SITUATIONAL	NM106	Name Pre	Name Prefix					
		Not Used	Not Used					
SITUATIONAL	NM107	Name Sur	Name Suffix					
		Not Used						
SITUATIONAL	NM108	Identifica	tion Code Qualifier		X	ID	1/2	
		Code	Definition	Comments				
		34	Social Security Number					
SITUATIONAL	NM109	Identifica	tion Code		X	AN	2/80	
		Responsibl	e Party Identifier					

2.2.23 HD - Health Coverage

X12 Segment Name: Individual or Organizational Name

X12 Purpose: To supply the full name of an individual or organizational entity

Loop: 2300 - HEALTH COVERAGE

Loop Repeat: 99
Segment Repeat: 1

Usage: SITUATIONAL

Example: HD*021**HMO*0105C-C*IND~

HD * HD01 875
Maintenance
Type Code
M ID 3/3

REF.

HD03

HD02 1203

Maintenance
Reason Code

O ID 2/3

HD03 12p5Insurance Line CodeM ID 2/3

HD04 1204
Plan Coverage
Description
O AN 1/50

HD0505 1207
Coverage
Level Code
O ID 3/3

*

USAGE	DES.	Name				Attribu	ites
REQUIRED	HD01	Maintena	ance Type Code		M	ID	3/3
		Code identifying the specific type of item maintenance					
		Code	Definition	Comments			
		001	Change				
		021	Addition				
		024	Cancellation or termination				
		025	Reinstatement				
		030	Audit or Compare				
NOT USED	HD02	Maintena	ance Reason Code		0	ID	2/3
		Not Used					

Code identifying a group of insurance products

Insurance Line Code

REQUIRED

2/3

ID



USAGE	REF. DES.						Attributes		
		Code	Definition	Comments					
		НМО	Health Maintenance Organization						
SITUATIONAL	HD04	Plan Coverage Description			0	AN	1/50		
Capitation Code (See Appendix C) and Choice/Auto Enrollment indicator separated by a Type of enrollment is only sent on newly added enrollme									
		Code	Definition	Comments					
		С	Choice Enrollment		1				
		Α	Auto Enrollment						
		E	Open Enrollment	Added in version 2.17					
SITUATIONAL	HD05	Coverage	e Level Code		0	ID	3/3		
		Code iden	tifying a group of insurance products						
		Code	Definition	Comments					
		IND	Individual		7				

2.2.24 DTP - Health Coverage Dates

X12 Segment Name: Date or Time or Period

X12 Purpose: To specify any or all of a date, a time, or a time period

Loop: 2300 - HEALTH COVERAGE

Segment Repeat: 6

Usage: REQUIRED

Example: DTP * 348 * D8 * 19961001~

SPECIAL NOTE: The benefits begin and end dates will contain a span of coverage for the quarterly AC/TC

reconciliation file and not a month by month listing.







USAGE	REF. DES.	Name				Attribu	ites
REQUIRED	DTP01		e Qualifier	and time	M	ID	3/3
			ifying type of date or time, or both date		1		
		Code	Definition	Comments			
		348	Benefit Begin	The 348 date will also be considered as the start date for the AC/TC reconciliation file.			
		349	Benefit End				
REQUIRED	DTP02	Date Time	e Period Format Qualifier		M	ID	2/3
		Code indica	ating the date format, time format, or d	ate and time format			
		Code	Definition	Comments			
		D8	Date Expressed in Format CCYYMMDD				
REQUIRED	DTP03	Date Time	e Period		M	AN	1/35



REF.
USAGE DES. Name Attributes

2.2.25 REF – Health Coverage Policy Number

Coverage Period

X12 Segment Name: Reference Information

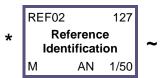
X12 Purpose: To specify identifying information

Loop: 2300 – Health Coverage

Segment Repeat: 14

Usage: SITUATIONAL Example: REF*ZX*1~

REF * REF01 126
Reference Ident
Qualifier
M ID 2/3



USAGE	REF. DES.	Name				Attribu	ites
REQUIRED	REF01	Reference	Reference Identification Qualifier			ID	2/3
		Code qua	lifying the Reference Identification				
		Code	Definition	Comments			
		М7	Medical Assistance Category	Aid Category			
		ZX	County Code	Parish Code			
REQUIRED	REF02		ce Identification		М	AN	1/50

See Appendix B for table of Parish Codes and Appendix E for Aid Category

Codes.

2.2.26 LX – Provider Information

X12 Segment Name: Transaction Set Line Number

X12 Purpose: To reference a line number in a transaction set

Loop: 2310 - Provider Information

Loop Repeat: 30 Segment Repeat: 1

Usage: SITUATIONAL

Example: LX*1~

USAGE	REF. DES.	Name		Attribut	es
REQUIRED	LX01	Assigned Number	М	NO	1/6

Number assigned for differentiation within a transaction set

2.2.27 NM1 - Provider Name

Version 2.27 - 09/30/2014

X12 Segment Name:	Individual or Organizational Name	
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X12 Purpose: To supply the full name of an individual or organizational entity

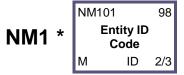
Loop: 2310 - Provider Information

*

Segment Repeat: 1

Usage: REQUIRED

Example: NM1 * P3 * 1 * OLSON * HENRY * L * * * XX * 25341234567~



* NM106 1038

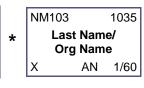
* Name Prefix

O AN 1/10



NM107 1039

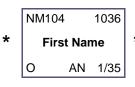
Name Suffix
O AN 1/10



MM108 66

* ID Code
Qualifier

X AN 1/2



*

NM109 67 ID Code X ID 2/80 * X

1	NM105 1037							
	Middle Name							
	o ,	AN	1/25					

NM1	10	706				
Enti	Entity Relation Code					
х	ID	2/2				

USAGE	REF. DES.	Name				Attribu	ıtes
REQUIRED	NM101	Entity Ic	lentifier Code		М	ID	2/3
		Code spe	ecifying type of date or time, o	or both date and time			
		Code	Definition	Comments			
		Р3	Primary Care Provider				
REQUIRED	NM102	Entity T	ype Qualifier		М	ID	1/1
		Code qua	alifying the type of entity				
		Code	Definition	Comments			
		1	Person				
		2	Non-Person Entity				
REQUIRED	NM103	Name L	ast or Organization Nam	e	Х	AN	1/60
			Last Name or organizational				
SITUATIONAL	NM104	Name F	irst		0	AN	1/35
		Individua	I First Name				
SITUATIONAL	NM105	Name M	liddle		0	AN	1/25
		Individua	l Middle Initial				
SITUATIONAL	NM106	Name P	refix		0	AN	1/10
		Not Used	b				
SITUATIONAL	NM107	Name S	uffix		0	AN	1/10
		Not Used					
SITUATIONAL	NM108	Identific	ation Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		SV	Service Provider Number	r			
		XX	National Provider Identific	er			
SITUATIONAL	NM109	Identific	ation Code		X	AN	2/80
		Provider	Identifier				
REQUIRED	NM110	Entity R	elationship Code		X	AN	2/80
		Code des	scribing entity relationship				



USAGE	REF. DES.	Name			Attributes
		Code	Definition	Comments	
		72	Unknown		

2.2.28 LS – Additional Reporting Categories

X12 Segment Name: Loop Header

X12 Purpose: To indicate that the next segment begins a loop

Loop: 2000 – Member Level Detail

Segment Repeat:

Usage: SITUATIONAL

LS*2700~

NOTE: The 2700 loop referenced in sections 2.28 through 2.33 will only be sent in the monthly recon file and not in daily files.

USAGE	REF. DES.	Name	Attributes
REQUIRED	L S01	Loon Identifier Code	M1 AN 1/4

The loop ID number given on the transaction set diagram is the value for this data element in segments LS and LE

2.2.29 LX – Member Reporting Categories

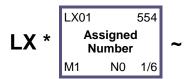
X12 Segment Name: Transaction Set Line Number

X12 Purpose: To reference a line number in a transaction **Loop:** 2700 – Member Reporting Categories

Loop Repeat: >1
Segment Repeat: 1

Usage: SITUATIONAL

Example: LX*1~



USAGE	REF. DES.	Name	Attributes
REQUIRED	LX01	Assigned Number	M1 N0 1/6



REF.
USAGE DES. Name Attributes

Number assigned for differentiation within a transaction set

2.2.30 N1 - Reporting Category

X12 Segment Name: Reporting Category

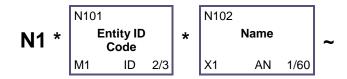
X12 Purpose: To identify a party by type of organization, name, and code

Loop: 2750 – Reporting Category

Loop Repeat: 1
Segment Repeat: 1

Usage: SITUATIONAL

Example: N1*75*LA Medicaid History~



USAGE	REF. DES.	Name				Attribu	tes
REQUIRED	N101	Entity ID) Code		M1	ID	2/3
		Code Ider	ntifying Organization				
		Code	Definition	Comments			
		75	Participant				
REQUIRED	N102	Name			X1	AN	1/60

Member Reporting Category Name use LA Medicaid History

2.2.31 REF – Reporting Category Reference

X12 Segment Name: Reference Information

X12 Purpose: To specify Identifying information

Segment Repeat: 1

Usage: SITUATIONAL Example: REF*ZZ*002/03~

NOTE: The



USAGE	REF. DES.	Name Name		Attribu	ıtes
REQUIRED	REF01	Reference Identification Qualifier	M1	ID	2/3
		Code qualifying the reference identification			



USAGE	REF. DES.	Name			At	tribut	tes
		Code	Definition	Comments			
		ZZ	Mutually Defined				
REQUIRED	REF02	Reference Identification			X1 /	AN	1/50
		Type C	ase/Aid Category				

2.2.32 DTP - Report Category Date

X12 Segment Name: Date or Time Period

X12 Purpose: To specify any or all of a date, a time, or a time period

Segment Repeat: 1

Usage: SITUATIONAL

Example: DTP*007*RD8*20100101-20120131~



USAGE	REF. DES.	Name				Attribu	ıtes
REQUIRED	DTP01	Date/Time Qualifier			M	ID	3/3
		Code specifying type of date or time, or both date and time					
		Code	Definition	Comments			
		007	Effective				
REQUIRED	DTP02	Date Time Period Format Qualifier			M	ID	2/3
Code indicating the date format, time format, or date and time format							
		Code	Definition	Comments			
		RD8	Range of Dates Expressed in Format CCYYMMDD- CCYYMMDD				
REQUIRED	DTP03	Date Time	e Period		М	AN	1/35
		Member Reporting Category Effective Dates					

2.2.33 LE – Additional Reporting Categories Loop Termination

X12 Segment Name: Loop Trailer

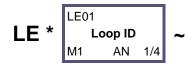
X12 Purpose: To indicate the loop immediately preceding this segment is complete

Loop: 2000 – Member Level Detail

Segment Repeat: 1

Usage: SITUATIONAL Example: LE*2700~





USAGE	REF. DES.	Name	Attributes
REQUIRED	LE01	Loop Identifier Code	M AN 1/4
		Use 2700	

2.2.34 SE – Transaction Set Trailer

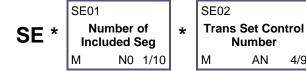
X12 Segment Name: Transaction Set Trailer

To indicate the end of the transaction set and provide the count of the transmitted segments X12 Purpose:

(including the beginning (ST) and ending (SE) segments)

Segment Repeat: 1

REQUIRED Usage: Example: SE * 39 * 0001~



USAGE	REF. DES.	Name		Attribu	ıtes
REQUIRED	SE01	Number of Included Segments	М	N0	1/10
		Total number of segments included in a transaction set including ST and SE segments			
REQUIRED	SE02	Transaction Set Control Number	M	AN	4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			

2.2.35 GE -Functional Group Trailer

X12 Segment Name: **Functional Group Trailer**

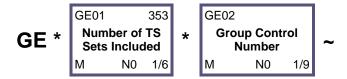
X12 Purpose: To indicate the end of a functional group and to provide control information

ΑN

4/9

Segment Repeat:

Usage: **REQUIRED Example:** GE * 1 * 1~



USAGE	REF. DES.	Name		Attribu	tes
REQUIRED	GE01	Number of Transaction Sets Included	M	N0	1/6



Total number of transaction sets included in the functional group or interchange

(transmission) group terminated by the trailer containing this data element

REQUIRED GE02 Group Control Number M N0 1/9

Assigned number originated and maintained by the sender

2.2.36 IEA –Interchange Control Trailer

X12 Segment Name: Interchange Control Trailer

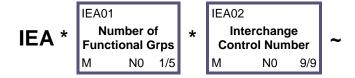
X12 Purpose: To define the end of an interchange of zero or more functional groups and

interchange-related control segments

Segment Repeat: 1

Usage: REQUIRED

Example: IEA * 1 * 000000905~



USAGE	REF. DES.	Name		Attribu	tes
REQUIRED	IEA01	Number of Included Functional Groups	М	N0	1/5
		A count of the number of functional groups included in an interchange			
REQUIRED	IEA02	Interchange Control Number	M	N0	9/9
		A control number assigned by the interchange sender			

3 Testing

Once testing begins, files will be posted on the Xchange website. An email notification will be sent to the email address provided by the Trading Partner.

3.1 Xchange Gateway

All test files will be loaded to the Xchange Gateway for each Trading Partner to download.

3.1.1 Xchange Gateway Server

The Xchange Gateway server is a centralized, secure, external file drop server. Each Trading Partner will have a mailbox and folder directory structure, located on the Xchange Gateway Server; which allows for plans to upload and download files.

3.1.2 Access

The Xchange Gateway server can be accessed through https using a web browser or SFTP using a SFTP client. Although note that changing passwords must be done through the web browser.

3.1.2.1 Using Web Browser

Using Internet Explorer or Firefox go to the following URL.

https://xchange.maximus.com/

3.1.2.2 Using SFTP Client

SFTP Clients are supported; FileZilla is a tested and supported option.

3.1.3 User Account Activation

To obtain an Account for the 834 Testing please email Xchange@maximus.com specifying the following information. Accounts are not meant to be shared, so for multiple users, please request multiple logins.

Full Name:

Email Address:



Health Plan:

Purpose: 5010 Testing for the LA EB Project

3.1.4 Self Service Password Administration

Xchange will allow for 5 login attempts before the user is secretly locked out. No indication will be made to the user that their account has been locked out for security purposes; only the Xchange administrative team will be notified. If you believe you have forgotten your password, a password reset can be requested automatically from the Xchange Server Login Web Page.

3.1.5 Connectivity Issues

Please contact Xchange@maximus.com if you experience any difficulty with the Xchange Gateway.

3.1.6 File Locations

Trading Partner's home directory will contain an outbound folder. All X12 test files will be placed in the test folder under the outbound folder.



Appendix A – Ethnicity Codes

Conversion of Ethnicity Codes from the LA MMIS to the 834 Race and Ethnicity Code set. Codes should be interpreted with the LA Description as shown bolded below the 834 code set definition.

834 Code	Description	LA Code
7	Not Provided	9
	(UNKOWN)	
Α	Asian or Pacific Islander	4
	(ASIAN)	
В	Black	2
	(BLACK OR AFRICAN AMERICAN)	
E	Other Race or Ethnicity	8
	(MORE THAN ONE RACE INDICATED (AND NOT HISPANIC OR LATINO)	
Н	Hispanic	5
	(HISPANIC OR LATINO (NO OTHER RACE INFO))	
1	American Indian or Alaskan Native	3
	(AMERICAN INDIAN OR ALASKAN NATIVE)	
J	Native Hawaiian	6
	(NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER)	
0	White (Non-Hispanic)	1
	(WHITE)	
Z	Mutually Defined	7
۷	(HISPANIC OR LATINO AND ONE OR MORE OTHER)	•



Appendix B – Parish Codes

Table consists of Louisiana Paris Codes and their corresponding Medicaid Regions.

Parish Code	Recipient Parish Description	Recipient Medicaid Region
1	ACADIA	4
2	ALLEN	5
3	ASCENSION	2
4	ASSUMPTION	3
5	AVOYELLES	6
6	BEAUREGARD	5
7	BIENVILLE	7
8	BOSSIER	7
9	CADDO	7
10	CALCASIEU	5
11	CALDWELL	8
12	CAMERON	5
13	CATAHOULA	6
14	CLAIBORNE	7
15	CONCORDIA	6
16	DESOTO	7
17	EAST BATON ROUGE	2
18	EAST CARROLL	8
19	EAST FELICIANA	2
20	EVANGELINE	4
21	FRANKLIN	8
22	GRANT	6
23	IBERIA	4
24	IBERVILLE	2
25	JACKSON	8
26	JEFFERSON	1
27	JEFFERSON DAVIS	5
28	LAFAYETTE	4
29	LAFOURCHE	3
30	LASALLE	6
31	LINCOLN	8
32	LIVINGSTON	9
33	MADISON	8
34	MOREHOUSE	8
35	NATCHITOCHES	7
36	ORLEANS	1
37	OUACHITA	8
38	PLAQUEMINES	1
39	POINTE COUPEE	2
40	RAPIDES	6
41	RED RIVER	7
42	RICHLAND	8
43	SABINE	7
44	ST BERNARD	1



Parish Code	Recipient Parish Description	Recipient Medicaid Region
45	ST CHARLES	3
46	ST HELENA	9
47	ST JAMES	3
48	ST JOHN	3
49	ST LANDRY	4
50	ST MARTIN	4
51	ST MARY	3
52	ST TAMMANY	9
53	TANGIPAHOA	9
54	TENSAS	8
55	TERREBONNE	3
56	UNION	8
57	VERMILION	4
58	VERNON	6
59	WASHINGTON	9
60	WEBSTER	7
61	WEST BATON ROUGE	2
62	WEST CARROLL	8
63	WEST FELICIANA	2
64	WINN	6
65	EAST JEFFERSON	1
77	Out-of-State	n/a

Appendix C - Capitation codes

Capitation codes derived from aid category, type case, age, and gender.

Capitation Code	Plan Service Type
0105C	BAYOUHEALTH-P
0103C	BAYOUHEALTH-P
0206F	BAYOUHEALTH-P
0205M	BAYOUHEALTH-P
04BLL	BAYOUHEALTH-P
0203C	BAYOUHEALTH-P
0207M	BAYOUHEALTH-P
0106C	BAYOUHEALTH-P
0104C	BAYOUHEALTH-P
0206M	BAYOUHEALTH-P
0101C	BAYOUHEALTH-P
0102C	BAYOUHEALTH-P
0202C	BAYOUHEALTH-P
0204C	BAYOUHEALTH-P
03FLL	BAYOUHEALTH-P
0107C	BAYOUHEALTH-P
0201C	BAYOUHEALTH-P
0207F	BAYOUHEALTH-P
0205F	BAYOUHEALTH-P
06H01	BAYOUHEALTH-P
06H02	BAYOUHEALTH-P
CCNS1	BAYOUHEALTH-S
CCNS2	BAYOUHEALTH-S

Note:Per DHH CCNS2 is mapped with no differentiation to age



Appendix D – Maintenance Reason Codes

Cross reference table for possible maintenance reason codes and the codes sent in the 834.

MAXIMUS Code	MAXIMUS Reason Description	834 code	Maintenance Reason description
0	Not applicable (use when not a disenrollment record)	Al	No Reason Given
9	Recipient has other health insurance	7	Termination of Benefits
18	Recipient moved out of service area	AH	Patient Moved to a New Location
20	Recipient does not meet LOC criteria	7	Termination of Benefits
40	Voluntary disenrollment	14	Voluntary Withdrawal
48	Death of recipient, DOD unknown	3	Death
68	Involuntary disenrollment	7	Termination of Benefits
77	Recipient admitted to institution	7	Termination of Benefits
78	Recipient moved out of state	AH	Patient Moved to a New Location
87	90 Day Enrollment Grace Period	XT	Transfer
90	Death of recipient	3	Death
100	Recipient is not categorically eligible	7	Termination of Benefits
211	Retroactively Disenroll Newborns	7	Termination of Benefits
310	DHH special insertion of DE	7	Termination of Benefits
311	DHH special cancellation of IE	7	Termination of Benefits
312	DHH special cancellation of DE	7	Termination of Benefits
700	Member requests to be assigned to the same CCN as family members	Al	No Reason Given
701	The member needs related services to be performed at the same time	Al	No Reason Given
702	Poor quality of care	Al	No Reason Given
703	Lack of access to services covered under the contract	Al	No Reason Given
704	Documented lack of access to providers experienced in dealing with the member healthcare needs	Al	No Reason Given
801	To implement the decision of a hearing officer	Al	No Reason Given
802	Member intentional submission of fraudulent information;	Al	No Reason Given
803	Member is incarcerated;	Al	No Reason Given
804	Member is placed in a long term care facility (nursing facility or intermediate care facility for persons with developmental disabilities);	Al	No Reason Given
805	Member is enrolled in a Medicaid home and community-based services waiver(HDBS);	Al	No Reason Given
806	The entity does not, because of moral or religious objections, cover the service the member seeks;	AI	No Reason Given
807	The contract between the entity and DHH is terminated;	Al	No Reason Given
808	The member is placed in a nursing facility or intermediate care facility for individuals with developmental disabilities;	Al	No Reason Given
900	Opt-out, Native American Tribal Registered	26	Declined Coverage
901	Opt-out, Foster Care individual	26	Declined Coverage
902	Opt-out, OYD/OJJ individual	26	Declined Coverage
903	Opt-out, recipient < 19 with spec serv	26	Declined Coverage
904	Opt-out, SSI recipient	26	Declined Coverage
905	Opt-out, Other reason.	26	Declined Coverage
906	Disenrollment during Annual Enrollment.	26	Declined Coverage



Appendix D - Maintenance Reason Codes - Continued

Cross reference table for possible maintenance reason codes and the codes sent in the 834.

MAXIMUS Code	MAXIMUS Reason Description	834 code	Maintenance Reason description
907	Disenrolled due to Hospice admission	7	Termination of Benefits
908	Disenrolled due to Medicare coverage	7	Termination of Benefits
911	Termination of a future-dated linkage	14	Voluntary Withdrawal
912	Retro Disenrollment	7	Termination of Benefits
913	Cancellation of a Bayou health linkage	7	Termination of Benefits
914	Closure of a Bayou health linkage with a valid end of month date	7	Termination of Benefits
915	Cancellation due to LaHiPP coverage	7	Termination of Benefits
916	Closure due to LaHiPP coverage	7	Termination of Benefits
917	Retro-disenrollment of members due to loss of Medicaid or gain of Medicare	7	Termination of Benefits
919	Administrative Authorization – Cancellation	7	Termination of Benefits
920	Administrative Authorization – Closure	7	Termination of Benefits
921	Cancellation due to LTC admission	7	Termination of Benefits
922	Closure due to LTC admission	7	Termination of Benefits
923	Cancellation due to Excluded Category	7	Termination of Benefits
924	Closure due to Excluded Category	7	Termination of Benefits
925	Cancellation due to Hospice	7	Termination of Benefits
926	Retro-Closure due to Hospice	7	Termination of Benefits



Appendix E – Aid Categories

Table contains the list of the Louisiana Medicaid Aid Categories.

Aid Category	Short Description	Long Description
1	Aged	Persons who are age 65 or older.
2	Blind	Persons who meet the SSA definition of blindness.
3	Families and Children	Families with minor or unborn children.
4	Disabled	Persons who receive disability-based SSI or who meet SSA defined disability requirements.
5	Refugee Asst	Refugee medical assistance administered by DHH 11/24/2008 retroactive to 10/01/2008. Funded through Title !V of the Immigration and Nationality Act (not the Social Security Act - not Medicaid funds)
6	OCS Foster Care	Foster children and state adoption subsidy children who are directly served by and determined Medicaid eligible by OCS.
8	IV-E OCS/OYD	Children eligible under Title IV-E (OCS and OYD whose eligibility is determined by OCS using Title IV-E eligibility policy).
11	Hurricane Evacuees	Hurricane Katrina Evacuees
13	LIFC	Individuals who meet all eligibility requirements for LIFC under the AFDC State Plan in effect 7/16/1996.
14	Med Asst/Appeal	Individuals eligible for state-funded medical benefits as a result of loss of SSI benefits and Medicaid due to a cost-of-living increase in State or local retirement.
15	OCS/OYD Child	OCS and OYD children whose medical assistance benefits are state-funded. OCS has responsibility for determining eligibility for these cases. These children are not Title XIX Medicaid eligible.
16	Presumptive Eligible	Women medically verified to be pregnant and presumed eligible for Medicaid CHAMP Pregnant Woman benefits by a Qualified Provider.
17	QMB	Persons who meet the categorical requirement of enrollment in Medicare Part A including conditional enrollment.
20	ТВ	Individuals who have been diagnosed as or are suspected of being infected with Tuberculosis.
22	OCS/OYD (XIX)	Includes the following children in the custody of OCS: those whose income and resources are at or below the LIFC standard but are not IV-E eligible because deprivation is not met; those whose income and resources are at or below the standards for Regular MNP; those who meet the standards of CHAMP Child or CHAMP PW; and children aged 18-21 who enter the Young Adult Program.
30	1115 HIFA Waiver	LaChoice and LHP
40	Family Planning	Family Planning Waiver



Appendix F – Language Codes Codes used to identify Language for the Louisiana Medicaid Program.

LA Code	Description	834 Code
01	English	EN
02	Spanish	ES
03	American Sign	SZ
04	Arabic	AR
05	Armenian	HY
06	Chinese	CT
07	Farsi	FA
08	French	FR
09	German	DE
10	Greek	EL
11	Haitian-Creole	HC
12	Hindi	HI
13	Hmong	НМ
14	Italian	IT
15	Japanese	JA
16	Khmer	KM
17	Korean	KO
18	Laotian	LO
20	Polish	PL
21	Portuguese	PT
22	Russian	RU
23	Samoan	SM
24	Tagalog	TL
25	Vietnamese	VI
26	Yiddish	JI
27	SDX Other Lang.	27
28	ACA Other	AC
99	Not declared	99



Appendix G – Companion Guide Attribute Definitions

Codes used to define EDI elements

Attribute Definitions

Required Attribute

Code	Description
М	Data element is required
0	Data element is optional

Field Type Attribute

Code	Description
AN	Alphanumeric
ID	Code or constant value (i.e. 001=change, 021=add,024=delete)
DT	Date
TM	Time
NO	Numeric Only



Appendix H – Recipient Header Cross Reference

Nbr	Field	Begin	End	Len	Req?	834 Loop	Notes/Processing
1	RECIP-ID-CURRENT	1	13	13	Υ	2000 - Member level detail	
	2502.12.02101111		2.0	4.0			Prior CIN may be the
2	RECIP-ID-ORIGINAL	14	26	13	N		same as current CIN
2	DECID LUC	27	38	12	N.		Medicare SSOC Claim
3	RECIP-HIC	27	38	12	Ν		Benefits Number
4	RECIP-SSN	39	47	9	Υ	2100A - Member name	
5	RECIP-LAST-NAME	48	59	12	Υ	2100A - Member name	
6	RECIP-FIRST-NAME	60	71	12	Υ	2100A - Member name	
7	RECIP-MID-INITIAL	72	72	1	N	2100A - Member name	
8	RECIP-RECIP-TITLE	73	75	3	N		
9	RECIP-RECIP-SUFFIX	76	78	3	N	2100A - Member name	
10	RECIP-PREVIOUS-LAST-NAME	79	90	12	N		
11	RECIP-PREVIOUS-FIRST-NAME	91	102	12	N		
12	RECIP-PREVIOUS-MID-INITIAL	103	103	1	N		
13	RECIP-ADDR-LN1	104	128	25	N		**No longer used Use expanded address
							**No longer used Use
14	RECIP-ADDR-LN2	129	153	25	N		expanded address
							**No longer used Use
15	RECIP-CITY	154	171	18	N		expanded address
							**No longer used Use
16	RECIP-STATE	172	173	2	N		expanded address
47	DECID 710 CODE	474	402	_			**No longer used Use
17	RECIP-ZIP-CODE	174	182	9	N		expanded address
18	RECIP-BIRTH-DATE	183	190	8	Υ	2100A - Member name	
19	RECIP-SEX	191	191	1	Υ	2100A - Member name	1=M; 2=F; 9=Unknown
20	RECIP-RACE	192	192	1	N		
21	RECIP-DATE-OF-DEATH	193	200	8	N	2000 - Member level detail	
22	RECIP-DATE-OF-CERTIF	201	208	8	N		
23	RECIP-DATE-OF-APPLIC	209	216	8	N		
24	RECIP-DATE-OF-LAST-ACTIVITY	217	224	8	N		
25	RECIP-GROSS-INCOME	225	229	5	N		Not needed for EB
26	RECIP-FAMILY-SIZE	230	232	3	N		Not needed for EB
							Not needed for EB,
27	RECIP-SEX-OVERRIDE-IND	233	233	1	N		used in claims
20	DECID EDGDT TDA GWALG INIDIG	224	224				processing
28	RECIP-EPSDT-TRACKING-INDIC	234	234	1	N		Not needed for EB
29	RECIP-EPSDT-SIGNATURE-DATE	235	242	8	N		Not needed for EB
30	RECIP-DX-DISCHRG-DATE	243	250	8	N		Not needed for EB
31	RECIP-LTC-REVIEW-DATE	251	258	8	N		Not needed for EB Not needed for EB,
							used to denote
32	RECIP-RECIP-EXCP-IND	259	259	1	N		exemption from
							community care
33	RECIP-SOURCE-OF-INPUT	260	260	1	N		Not needed for EB

Nbr	Field	Begin	End	Len	Req?	834 Loop	Notes/Processing
34	RECIP-TEL-NO	261	270	10	N	2100A - Member name	Data may not be transmitted form
35	RECIP-PBS-BEG-DATE	271	278	8	N		Molina Not needed for EB, used to identify Chisholm-class recipients
36	RECIP-PBS-END-DATE	279	286	8	N		Not needed for EB, used to identify Chisholm-class recipients
37	RECIP-CASE-MANAGER	287	293	7	N		Not needed for EB
38	RECIP-PID-CARD-NO	294	309	16	Υ	2000 - Member level detail	16-digit number in the format 777nnnnnnnnnnnnss where n is unique and ss is iterative
39	RECIP-MOTHER-PERSON-ID	310	322	13	Ν	2000 - Member level detail	
40	RECIP-HOH-LAST-NAME	323	334	12	N	2100G - Responsible person	If populated, concatenate first name, middle initial and last name and update in ML address attention field.
41	RECIP-HOH-FIRST-NAME	335	346	12	N	2100G - Responsible person	If populated, concatenate first name, middle initial and last name and update in ML address attention field.
42	RECIP-HOH-MIDDLE-INIT	347	347	1	N	2100G - Responsible person	If populated, concatenate first name, middle initial and last name and update in ML address attention field.
43	RECIP-HEAD-OF-HOUSEHOLD- SSN	348	356	9	N	2100G - Responsible person	
44	RECIP-PREFERRED-LANGUAGE- IN	357	358	2	N		
45	05 RECIP-EXP-ADDR-LN1	359	393	35	Υ	2100C - Member mailing	Add/update as mailing address
46	05 RECIP-EXP-ADDR-LN2	394	428	35	Υ	2100C - Member mailing	Add/update as mailing address
47	05 RECIP-EXP-ADDR-LN3	429	463	35	Υ	2100C - Member mailing	Add/update as mailing address
48	05 RECIP-EXP-CITY	464	483	20	Υ	2100C - Member mailing	Add/update as mailing address
49	05 RECIP-EXP-STATE	484	485	2	Υ	2100C - Member mailing	Add/update as mailing address
50	05 RECIP-EXP-ZIP-CODE	486	494	9	N		
51	05 RECIP-EXP-LAST-NAME	495	519	25	N		
52	05 RECIP-EXP-FIRST-NAME	520	539	20	N		
53	05 RECIP-EXP-MID-INITIAL	540	540	1	Ν		



Nbr	Field	Begin	End	Len	Req?	834 Loop	Notes/Processing
54	05 RECIP-EXP-RECIP-TITLE	541	543	3	N		
55	05 RECIP-EXP-RECIP-SUFFIX	544	546	3	N		
56	05 RECIP-EXTRA-PHONE1	547	556	10	Υ	2100A - Member name	Add/update as state reported phone number 1
57	05 RECIP-EXTRA-PHONE2	557	566	10	Υ	2100A - Member name	Add/update as state reported phone number 2
58	05 RECIP-PHY-ADDRESS-1	567	601	35	Υ	2100A - Member name	Add/update as residential address
59	05 RECIP-PHY-ADDRESS-2	602	636	35	Υ	2100A - Member name	Add/update as residential address
60	05 RECIP-PHY-ADDRESS-3	637	671	35	Υ	2100A - Member name	Add/update as residential address
61	05 RECIP-PHY-CITY-REC2	672	691	20	Υ	2100A - Member name	Add/update as residential address
62	05 RECIP-PHY-STATE-REC2	692	693	2	Υ	2100A - Member name	Add/update as residential address
63	05 RECIP-PHY-ZIP-REC2	694	702	9	Υ	2100A - Member name	Add/update as residential address